

Work Order ID 62323 -3

Monday, September 27, 2010 11:28:06 AM

Page 1

Item ID: D4088-041

Accept

Revision ID:

Item Name: Shoulder Harness

Start Date: 9/27/2010

Start Qty: 30.00

Required Date: 10/4/2010

Req'd Qty: 30.00

Reference:

Approvals:

Process Plan:

QC:

Date: 10-9-27

Tooling:

Date:

SPC (Y/N):

Cust Item ID:

Customer:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4088

A

100

0.00

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12656
Manufacture D4088-041 as per Dwg D4088
Supplier: AMSAFE INC.
Certificate of conformity is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

120

QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

CL 10/9/29 (30)

P. 10/14/12 (20)




P. 10/14/12 (1) Pto 7

(40)

Swinder

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4088-011 PAR #: _____ Fault Category: Supplier/Amsare NCR: Yes No DQA: _____ Date: 10
 Resolution: rework Disposition: return to supplier QA: N/C Closed: ✓ Date: 10/12/17

NCR: <u>62323</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/11/17	# RD	Found at inspection that after Belt Assembly had a screw come out of the rear.		- Inform supplier of Problem. - request credit or <u>replacement</u>	10/11/17 sent back. 10/12/17 (1)			
		P.C. Supplier		see attached e-mail.		10/12/17		

NOTE: Date & initial all entries

Work Order ID 62323

Monday, September 27, 2010 11:28:06 AM



Page 2

Item ID: D4088-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 9/27/2010 Start Qty: 30.00



Required Date: 10/4/2010 Req'd Qty: 30.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

130

Identify as per dwg & Stock Location: 272A

0.00



Packaging

Memo

0.00

Packaging

10/12/03

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 10/12/03

MF
10-12-08

Picklist Print

Monday, September 27, 2010 11:28:11 AM

Page 1

Work Order ID: 62323



Parent Item: D4088-041



Parent Item Name: Shoulder Harness

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 30.00

Required Qty: 30.00

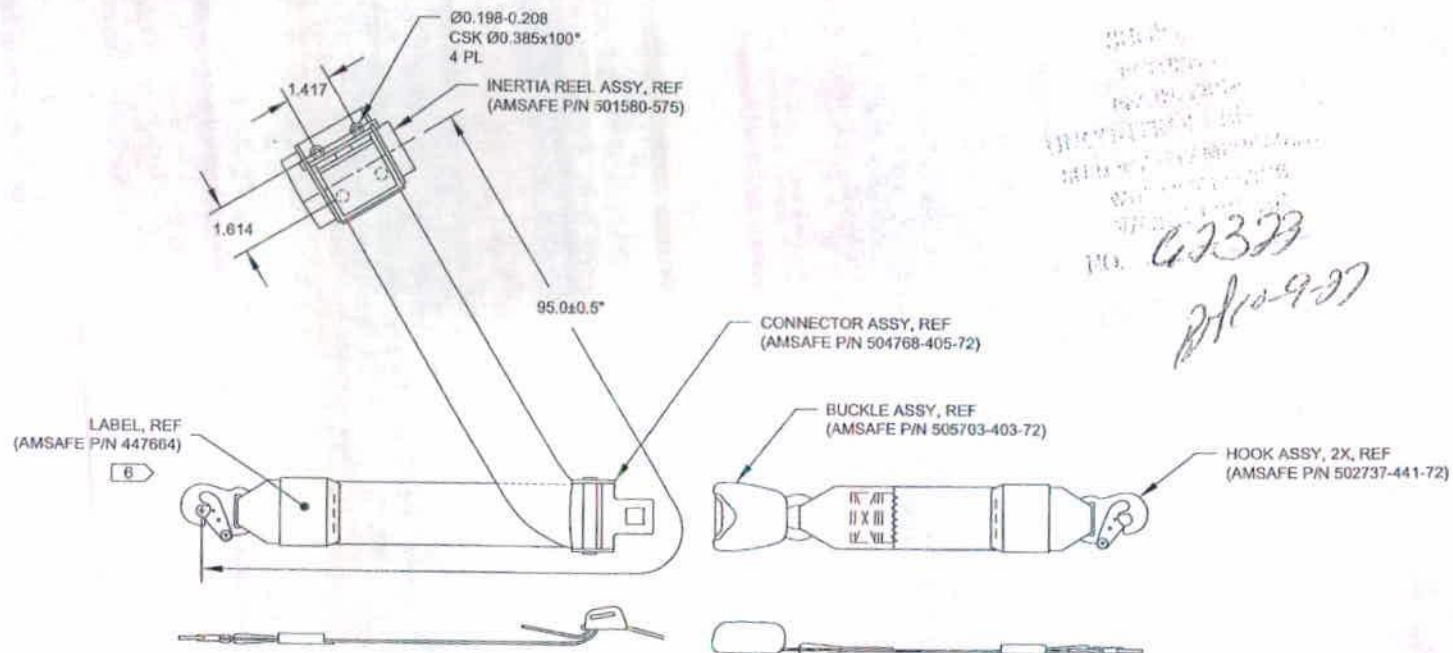
Comments: IPP REV:A NEW ISSUE DD 10.04.29 VERIFIED:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3221-1-011-2396		Purchased	No			110	Each	0.0000	1	30			
Shoulder Harness													



Logan (20)
Per 10/27 ①

SPECIFICATION CONTROL DRAWING



D4088-041 SHOUDLER HARNESS

NOTES:

- 1) PURCHASE: AMSAFE INC. P/N 3221-1-011-2396
3-POINT SHOULDER HARNESS WITH PUSH-BUTTON BUCKLE
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM:
PART NO. 3221-1-011-2396
CUST P/N: D4088-041
RATED: 3000 LBS DATE OF MFG
CONFORMS TO TSO-C114
- 7) WEIGHT: 1.5 lbs

RELEASED
2010-04-27

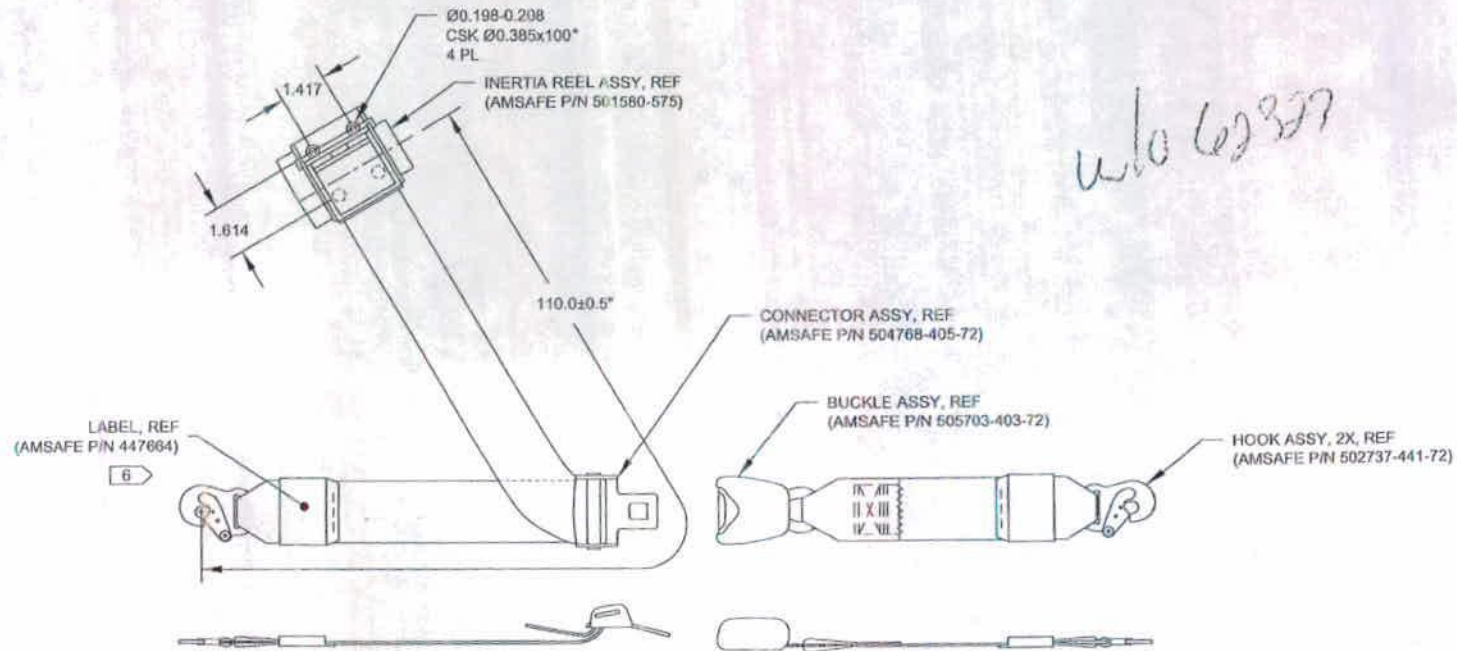
REV.	NEW ISSUE	DESCRIPTION	CP	10.03.16
DESIGN			BY	DATE
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	10.03.16			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. A
D4088 SHEET 1 OF 2
TITLE SCALE
SHOULDER HARNESS NTS

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SPECIFICATION CONTROL DRAWING



D4088-043 SHOULDER HARNESS

NOTES:

- 1) PURCHASE: AMSAFE INC. P/N 3221-1-021-2396
3-POINT SHOULDER HARNESS WITH PUSH-BUTTON BUCKLE
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM:
PART NO. 3221-1-021-2396
CUST. P/N: D4088-043
RATED: 3000 LBS DATE OF MFG
CONFORMS TO TSO-C114
- 7) WEIGHT: 1.5 lbs

RELEASED
2010-04-27
ND

DESIGN	97	DART AEROSPACE LTD	
DRAWN	97	HAWKESBURY, ONTARIO, CANADA	
CHECKED	97	DRAWING NO.	REV. A
MFG. APPR.	97	D4088	SHEET 2 OF 2
APPROVED	97	TITLE	SCALE
DE APPR.	97	SHOULDER HARNESS	NTS
DATE	10.03.16	COPYRIGHT © 2016 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS NOT FOR SALE OR DISTRIBUTION OUTSIDE THE DART AEROSPACE LTD. IT IS THE PROPERTY OF DART AEROSPACE LTD. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12656

Purchase Order Date 9/29/10

PO Print Date 9/29/10

Page Number 1 of 1

Order From :

VU-AMS001

AMSAFE INC.
LOCKBOX #5
P.O BOX 53075
PHOENIX, AZ 85072-3075
US

Contact Name

Vendor Phone

602 850 2850

Vendor Fax

602 850 2812

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
9/29/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	3221-1-011-2396	Shoulder Harness	10/22/10 Yes	30.00 Each	FedEx PI ppd	\$231.0000	\$6,930.00
		Special Inst:	AS PER DWG D4088 REV. A B62323 AMSAFE P/N: 3221-1-011-2396				
2	3221-1-021-2396	Shoulder Harness	10/22/10 Yes	16.00 Each	FedEx PI ppd	\$231.0000	\$3,696.00
		Special Inst:	AS PER DWG D4088 REV. A B62322 AMSAFE P/N: 3221-1-021-2396				
						PO Total:	\$10,626.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/29/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AMSAFE**AMSAFE AVIATION**1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812**SHIPPER/CERTIFICATION**

000217059

11/11/10

CUSTOMER NO.
10006113

SALES ORDER NO.
S195546

BOL NO.
000217059

PAGE NO.
1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7
CanadaMAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ONTARIO K6A 1K7
Canada

CUSTOMER ORDER NO.
PO12656

TERMS
NET30

FREIGHT
PP

SHIP VIA
FedEx Intl Priority

F.O.B.
ORIGIN

Ship to ID: 10006125

Sales Order Remarks:

Remarks:

SHIP SOONER IF POSSIBLE

11/11/10 CHG:FREIGHT TERMS (WAS COLLECT)

SHIPMENT REFERENCE 000217059

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
3	Cust. Item No.: D4088-041 3221-1-011-2396 REST SYS ASSY	DRAWING: 3221 REV: A CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S195546-3 20.0	2010-10-22	20 Expire Ref.	20	0
4	Cust. Item No.: D4088-043 3221-1-021-2396 REST SYS ASSY	DRAWING: 3221 REV: A CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S195546-4 10.0	2010-10-22	10 Expire Ref.	10	0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X [Signature]Printed Name: Nicole DavisDated: NOV 11 2010

COUNTRY OF ORIGIN USA

1. Approving National Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: S195546-3NA	
4. Organization Name and Address: AmSafe Aviation 1043 North 47th Avenue Phoenix, Arizona 85043		Cert. No. PT1967NM				5. Work order/Contract/Invoice Number: S195546 - 3 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	3221-1-011-2396	N/A	20	A1010	NEW	
13. Remarks: Drawing: 3221 Rev: A TSO: TSO-C114							
EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: ODA602112NM		20. Authorized Signature		21. Authorized/Certificate No.	
17. Name (typed or printed) Nellie Alvarado		18. Date (m/d/y): Nov 11/2010		22. Names (typed or printed)		23. Date (m/d/y):	
User/Installer Responsibilities							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							

N° DE COMMANDE - ORDER NO. 810612956	DÉP. - DEPT.	DATE 10/11/22
VENDU À - SOLD TO	EXPÉDIÉ À - SHIP TO Armedape inc. Lockbox #5 P.O. Box 53075	
ADRESSE - ADDRESS	ADRESSE - ADDRESS Phoenix AZ 85072-3075	

BlueLine DC8156 FORMULAIRE DE VENTE - SALES ORDER ©BlueLine®, 2006

AMSAFE**AMSAFE AVIATION**

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc. #05
Lockbox #05
P.O. Box 53075
Phoenix, AZ 85072-3075

***** DUPLICATE *****

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	12/03/10	2010-701	I218831	PO12956	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

SHIP TO: MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD.
HAWKSBURY, ONTARIO K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

REMARKS:

Freight

COLLECT

COMMENTS:

TERMS NET30	ORDER DATE 11/30/10	SALESPERSON HODGDON	SHIP DATE 12/03/10	SHIP VIA FedEx Intl Economy	TRACKING # 458917907337	FOB POINT ORIGIN			
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			T A X	UNIT PRICE	EXTENDED AMOUNT
			LOT	BACK ORD.	SHIPPED				
1	3221-1-011-2396	DRAWING: 3221 REV: A Customer P/N: D4088-041 REST SYS ASSY CRO # 37200	EA	2010-701-1	0.0	1.0 N		231.00 USD	231.00 USD
							TSO-C114		

5012607

Soliz

Non-Taxable: 231.00 USD

Line Total: 231.00 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: *Neel Kaur*

Date: DEC 03 2010 Phoenix, Arizona, USA

Sales Tax:

Total: 231.00 USD

AMSAFE

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE

Orders are accepted subject to when available and at Sellers price in effect at the date of acceptance of the order. Orders will be processed with every effort to meet the required shipping date, but the Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the order. Specified shipping dates are our best estimates but are not guarantees, and the Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the order is of special processing and stated as non-cancelable.

2. PRICES AND TERMS OF PAYMENT

Unless otherwise indicated, our terms are net cash within thirty (30) days from the date of invoice. Interest at the rate of eighteen percent (18%) per annum will be charged on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all Seller's cost, including a reasonable attorney's fee. No sales, use or similar taxes have been included in our price. Such taxes, if payable on deliveries hereunder, will be for the account of the purchaser.

3. FREIGHT TERMS

All shipments are F.O.B. shipping point unless otherwise stated herein. In the absence of shipping instructions, we will determine method of shipping and carrier.

We are not responsible for material after delivery to the transportation company. Evidence of the shortage or damage should be noted on shipping documents before any receipt is signed.

4. PACKAGING AND SPECIAL HANDLING

No extra charge will be made for packaging and packing required for domestic shipment. Special packaging, or special handling expense will be added to the invoice unless such charges have been included in the price quoted.

5. RESPONSIBILITY FOR UNFORSEEN CONTINGENCIES

The Seller will not be responsible for loss due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the parties, interfering with production, supply, or source of raw materials affecting this order.

6. RETURNED GOODS

Goods will not be accepted for return or credit unless so authorized by us. Materials returned for credit will be subject to handling charges covering necessary re-inspection and restocking.

7. QUANTITY

Every effort will be made to ship the quantity specified on this order, subject to over-runs up to 5% that will be billed prorate.

8. WARRANTY

The workmanship, material, and performance of our products is warranted to be commensurate with the levels established in the applicable documents or specifications referenced on this order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents of specifications to conform with the best commercial practice.

If reported defects in material or workmanship are substantiated by us, such parts and materials as are affected will be replaced. Under all circumstances the Buyer must give notice of any quantity or quality deficiency to the Seller within thirty (30) days following receipt and failure to do so shall be deemed a waiver by the Buyer with respect thereto.

Our liability is expressly limited to furnishing of such replacement parts or materials and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, our products.

The above warranty is expressly in lieu of any other warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose, all of which are hereby excluded. This warranty is limited to defects which arise within one (1) year of the date of sale.

9. GOVERNMENTAL REGULATIONS

Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of this order.

Buyer will comply with all applicable United States and foreign laws and regulations governing the export or reexport of all product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or reexport, directly or indirectly, any of the product(s) to Cuba, Iran, Iraq, Libya, Syria, Sudan or North Korea.

10. INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorneys' fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the product(s) failed to meet any specification provided by Buyer and (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, reexport or importation of the product(s). For purposes of this Agreement "claims" shall include, but not be limited to, litigation or arbitration.

1. Approving National Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: <i>2010-701-1-CA</i>	
4. Organization Name and Address: AMSAFE, INC 1043 NORTH 47 TH AVE PHOENIX, AZ. 85043 PT1967NM						5. Work Order/Contract/Invoice Number: 2010-701-1 0 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	<u>3221-1-011-2396</u>	N/A	<u>1</u>	A1010	NEW	
13. Remarks: DRAWING: 3221 REV: A TSO: <u>C114</u> CUSTOMER P/N D4088-041 <i>8101267</i>							
EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: <i>Eleanor Arteaga</i>		16. Approval/Authorization No.: ODA 602112NM		20. Authorized Signature:		21. Approval/Certificate No.:	
17. Name (Typed or Printed): ELEANOR ARTEAGA		18. Date (m/d/y): DEC/03/2010		22. Name (Typed or Printed):		23. Date (m/d/y):	
User/Installer Responsibilities							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							

Chantal Lavoie

From: Kathy Wade [kwade@AMSAFE.com]
Sent: November 22, 2010 3:21 PM
To: Chantal Lavoie
Subject: RE: SHOULDER HARNESS

Dear Chantal,

1043 N. 47th Ave
Phoenix, AZ 85043

Best Regards,

Kathy Wade
Customer Service Sales Analyst
AmSafe Aviation
(602) 850.2899 Phone
(602) 850-2812 Fax

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Monday, November 22, 2010 1:18 PM
To: Kathy Wade
Subject: RE: SHOULDER HARNESS

Hi Kathy,
Could you please send me our shipping address for me to ship the harness?
Thanks
Chantal

From: Kathy Wade [mailto:kwade@AMSAFE.com]
Sent: November 19, 2010 12:57 PM
To: Chantal Lavoie
Cc: Tom Hodgdon
Subject: RE: SHOULDER HARNESS

Dear Chantal,

RMA # is 2010-701. Please send by the complete restraint. Fed Ex account number is 2327-9592-1. Fed Ex P2.

I will have them fix the unit and send it back to you.

Best Regards,

Kathy Wade
Customer Service Sales Analyst
AmSafe Aviation
(602) 850.2899 Phone
(602) 850-2812 Fax

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Friday, November 19, 2010 10:50 AM
To: Kathy Wade

12/14/10

Cc: Tom Hodgdon
Subject: RE: SHOULDER HARNESS

Good afternoon Kathy,
Any news on how I should return the defective shoulder harness.
Thanks
Chantal

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: November 18, 2010 3:18 PM
To: 'Kathy Wade'
Cc: 'Tom Hodgdon'
Subject: SHOULDER HARNESS

Hi Kathy,
We have rec'd p/o: 12656 last Friday and in that shipment they was one that was defective. I would need to send it back for a replacement or a credit, please advise on how to proceed. Part # is D4088-041 B62323 amsafe part is 3221-1-011-2396.
Thanks
Chantal

[Click here to report this email as spam.](#)